Signed On 15-Dec-2016 By KOLAVENTY SUNITHA (AP SECRETARIAT)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 8,14,06,000/- (Rupees Eight Crores Fourteen Lakhs Six Thousand) toTribal Welfare Department - Orders - Issued.

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FINANCE (FMU-WELFARE-2) DEPARTMENT

G.O.Rt.No.: 2308 **Dated: 15-12-2016**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.46, Finance (Budget.I) Department, dt.31.03.2016
3. G.O.Ms.No.51, Finance (Budget.I) Department, dt.01.04.2016
4. 4. TW Dept. U.O.No.302768/TW.BUD/2016 dt.22-12-2016

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ORDER:-

In pursuance of the orders issued in references read above, the Director Tribal Welfare Department is hereby issued a Budget Release Order for an amount of Rs.8,14,06,000/-(Rupees Eight Crores Fourteen Lakhs Six Thousand) from the BE provision 2016-17 towards Special Central Assistance to Tribal Sub-Plan to meet the expenditure under the following schemes (a) towards General Grants Rs.1,84,28,000/- (Rupees One Crore Eighty Four Lakh and Twenty Eighty Thousand) as 2nd Installment, (b). towards Creation of Capital Assets Rs. 1,29,78,000/- (Rupees One Crore Twenty Nine Lakh and Seventy Eighty Thousand) as 2nd Installment, (c). towards Creation of Capital Assets Rs. 5,00,00,000/- (Rupees Five Crore) as 3rd Installment.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Tribal Sub Plan **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** The Concerned DDO **Remarks:**									
1	2225-02-102-12-05-310-312	V	50,00.00	0	0	50,00.00	16,00.00	8,14.06	25,85.94
	Total		**50,00.00**	**0**	**0**	**50,00.00**	**16,00.00**	**8,14.06**	**25,85.94**

The **(Social Welfare Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.Sunitha
Secretary to Government(B & IF)

To
The Principal Secretary to Government, Tribal Welfare Department, A.P., Secretariat,
The Director of Treasuries & Accounts, A.P., Vijayawada,
The Director Works and Accounts, A.P., Vijayawada,
The Pay & Accounts Officer, Vijayawada,
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.